

Comprehensive Problem 1

Part 7:

The following is a comprehensive problem which encompasses all of the elements learned in previous chapters. You can refer to the objectives for each chapter covered as a review of the concepts. Note: You must complete parts 1, 2, 3, 4, and 6 before completing part 7. Part 5 is optional.

Prepare an adjusted trial balance. If an amount box does not require an entry, leave it blank.

Kelly Consulting
Adjusted Trial Balance
May 31, 20Y8

Account Title	Debit Balances	Credit Balances
Cash ✓	44,195	
Accounts Receivable ✓	8,080	
Supplies ✓	715	
Prepaid Rent ✓	1,600	
Prepaid Insurance ✓	1,225	
Office Equipment ✓	14,500	
Accumulated Depreciation ✓		660
Accounts Payable ✓		895
Salaries Payable ✓		325
Unearned Fees ✓		3,210
Common Stock ✓		30,000
Retained Earnings ✓		12,300
Dividends ✓	10,500	
Fees Earned ✓		40,000
Salary Expense ✓	1,705	
Rent Expense ✓		

Accounting Comprehensive Problem For Part Two

JR Anderson



Accounting Comprehensive Problem For Part Two:

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Heintz,James A. Heintz,Parry,Robert W. Parry,1998-04-14 An emphasis on the careful development of topics has made Heintz
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